



OU1 Design Change and Modification Sheet:
Change/Modification # 38, 39

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 6/28/12

Date Executed: 6/29/12

Property ID: _____ Operable Unit 1

Design Change / Modification Description:

Sheet C6A, the excavation depth at the west tie area to City Services Road was modified due to an active, shallow, fiber optics cable. New cables had been installed but the change over never made by the cable company. The excavation depth and backfill in this area is 14.5" and will have asphalt pavement installed by the city when the new road way is paved, resulting in a cap of approximately 18" with the top layer being asphaltic concrete.

The "Super" in the curved portion of City Services Road was reduced 4 tenths to reduce the abrupt drop off from the road to the lawn area from 12" to a sloping 8 tenths.

See attached drawing for location.

Changes marked on Quality Control Plans? Yes ☒ No ☐

Signatures:

Approved:

USACE or EPA: [Signature]

Date: 6-29-12

City of Libby: Jim Hammone

Date: 6/29/2012

Acknowledged:

CQC: [Signature]

Date: 6/29/12

TQA: [Signature]

Date: 6/29/12

PI STA 8+24.46

